

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

DOROTHY L PALMER

Debtor(s)

Case No. 09-19138

---

**CHAPTER 13 STANDING TRUSTEE'S AMENDED FINAL REPORT AND ACCOUNT**

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 05/27/2009.
- 2) The plan was confirmed on 08/17/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 04/04/2011.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 02/23/2011, 06/28/2012.
- 5) The case was completed on 09/22/2014.
- 6) Number of months from filing to last payment: 64.
- 7) Number of months case was pending: 71.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$13,200.00.
- 10) Amount of unsecured claims discharged without payment: \$41,403.17.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor \$12,422.41  
Less amount refunded to debtor \$20.00

**NET RECEIPTS: \$12,402.41**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan \$3,499.00  
Court Costs \$0.00  
Trustee Expenses & Compensation \$634.41  
Other \$0.00

**TOTAL EXPENSES OF ADMINISTRATION: \$4,133.41**

Attorney fees paid and disclosed by debtor: \$1.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ADVANCE AMERICA	Unsecured	1,000.00	NA	NA	0.00	0.00
ADVANCE AMERICA	Unsecured	622.00	NA	NA	0.00	0.00
AMERICAN EXPRESS	Unsecured	2.00	947.79	947.79	94.78	0.00
AMEX	Unsecured	2.00	NA	NA	0.00	0.00
BAKER MILLER MARKOFF & KRASN	Unsecured	2,051.66	NA	NA	0.00	0.00
CHECK IN TO CASH	Unsecured	462.00	NA	NA	0.00	0.00
CHECK N GO	Unsecured	700.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENU	Unsecured	280.00	285.48	285.48	28.55	0.00
CITY OF CHICAGO DEPT OF REVENU	Unsecured	NA	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	260.00	NA	NA	0.00	0.00
COMPUCREDIT	Unsecured	120.00	NA	NA	0.00	0.00
ILLINOIS DEPT OF REVENUE	Unsecured	0.00	2,618.30	2,618.30	261.83	0.00
ILLINOIS DEPT OF REVENUE	Priority	1,700.00	3,876.27	3,876.27	3,876.27	0.00
INTERNAL REVENUE SERVICE	Priority	818.00	758.07	758.07	758.07	0.00
INTERNAL REVENUE SERVICE	Unsecured	0.00	32.04	32.04	3.20	0.00
JEFFERSON CAPITAL SYSTEMS	Unsecured	732.00	732.37	732.37	73.24	0.00
LOYOLA UNIVERSITY PHY NS FOUN	Unsecured	55.00	NA	NA	0.00	0.00
LVNV FUNDING	Unsecured	4,730.00	7,821.08	7,821.08	782.11	0.00
MIKE SCILINGO	Secured	0.00	NA	NA	0.00	0.00
PAYDAY LOAN STORE OF IL INC	Unsecured	369.57	NA	NA	0.00	0.00
PAYDAY LOAN STORE OF IL INC	Unsecured	3,000.00	2,520.83	2,520.83	252.08	0.00
PAYDAY LOAN STORE OF IL INC	Unsecured	370.00	NA	NA	0.00	0.00
PRA RECEIVABLES MANAGEMENT	Unsecured	526.00	1,136.32	1,136.32	113.63	0.00
PRA RECEIVABLES MANAGEMENT	Unsecured	0.00	526.66	526.66	52.67	0.00
PRA RECEIVABLES MANAGEMENT	Unsecured	13,931.00	13,931.05	13,931.05	1,393.10	0.00
PRA RECEIVABLES MANAGEMENT	Unsecured	639.00	628.13	628.13	62.81	0.00
PRA RECEIVABLES MANAGEMENT	Unsecured	846.00	838.28	838.28	83.83	0.00
PRA RECEIVABLES MANAGEMENT	Unsecured	1,701.00	1,713.45	1,713.45	171.35	0.00
QUICK CLICK LOANS	Unsecured	NA	2,232.62	2,232.62	223.26	0.00
STANDARD BANK & TRUST	Unsecured	1,543.98	NA	NA	0.00	0.00
T MOBILE	Unsecured	403.00	NA	NA	0.00	0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
TRIB/FBOFD	Unsecured	732.00	NA	NA	0.00	0.00
Vanda LLC	Unsecured	382.00	382.22	382.22	38.22	0.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$4,634.34	\$4,634.34	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$4,634.34</b>	<b>\$4,634.34</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$36,346.62</b>	<b>\$3,634.66</b>	<b>\$0.00</b>

**Disbursements:**

Expenses of Administration	<u>\$4,133.41</u>	
Disbursements to Creditors	<u>\$8,269.00</u>	
<b>TOTAL DISBURSEMENTS :</b>		<b><u>\$12,402.41</u></b>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 04/23/2015

By: /s/ Tom Vaughn

\_\_\_\_\_  
Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.